

Travel Claims 001000

Requested By	Date
Karen Oliver	2023-05-05
Budget Code	Destination
DISCHA6000	Souix Lookout Airport
Depart Date	Fellow Travellers
2023-05-02	Georgina Suggashie
Return Date	Purpose of Travel
2023-05-02	Drive client to Souix Lookout Airport from Kenora District Jail

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$23.05
Less Advance	\$0.00
Owed to Traveller	\$23.05
Owed to NALSC	\$0.00

Notes

Departed at 7:30 am Kenora Arrived back to Kenora at 3pm Client's name Georgina Suggashie Poplar Hill

Authorized Signature

Bonnie MacDonald